

From: ChicMic Technologies LLP
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Bill to: Andrew Shore
Attn: Andrew Shore
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INVOICE

INVOICE # T607878426
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$618.33
TOTAL DUE \$618.33

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 17:40 hrs @ \$35.00/hr - 07/31/2023 - 08/06/2023	618.33
TOTAL AMOUNT:	\$618.33

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA